

IN RE:
RONALD JAMES HASELTINE
KATHERINE MARIE HASELTINE

CASE NO. 06 B 01877

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2729 SSN XXX-XX-0756

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/28/2006 and was confirmed 04/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 05/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSEC W/INTER	637.40	58.16	637.40
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	656.96	59.76	656.96
CAPITAL ONE	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	647.60	59.01	647.60
CAPITAL ONE	UNSEC W/INTER	591.19	53.91	591.19
CAPITAL ONE	UNSEC W/INTER	988.42	89.89	988.42
CHARMING SHOPPES	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	3986.72	362.63	3986.72
DIRECT MERCHANTS BANK	NOTICE ONLY	NOT FILED	.00	.00
DOUBLEDAY BOOK CLUB	UNSEC W/INTER	NOT FILED	.00	.00
FIGIS INC	UNSEC W/INTER	107.93	9.15	107.93
GINNYS	UNSEC W/INTER	203.52	16.55	203.52
ECAST SETTLEMENT CORP	UNSEC W/INTER	582.49	53.13	582.49
ECAST SETTLEMENT CORP	UNSEC W/INTER	891.46	81.09	891.46
HSBC NEVADA	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	469.64	42.85	469.64
JUNIPER BANK	NOTICE ONLY	NOT FILED	.00	.00
MERRICK BANK	UNSEC W/INTER	1821.99	165.71	1821.99
MERRICK BANK~	NOTICE ONLY	NOT FILED	.00	.00
MONROE & MAIN	UNSEC W/INTER	73.85	6.57	73.85
PREMIER AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
SEVENTH AVENUE	UNSEC W/INTER	448.26	35.29	448.26
SWISS COLONY	UNSEC W/INTER	225.61	18.30	225.61
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	1693.76	132.55	1693.76
PROVIDIAN PROCESSING SER	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	3047.89	239.56	3047.89
PROVIDIAN PROCESSING SER	NOTICE ONLY	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	1217.66	95.89	1217.66
BLINE/JUNIPER BANK	UNSEC W/INTER	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,400.00		2,400.00

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TOM VAUGHN	TRUSTEE	1,400.37
DEBTOR REFUND	REFUND	268.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	23,940.72	
PRIORITY		.00
SECURED		.00
UNSECURED		18,292.35
INTEREST		1,580.00
ADMINISTRATIVE		2,400.00
TRUSTEE COMPENSATION		1,400.37
DEBTOR REFUND		268.00
TOTALS	23,940.72	23,940.72

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE